6088 Benton

EPA

U.S. EPA Region II 290 Broadway New York, NY 10007

RST2 Technical Direction Document

TDD #: TO-0027-0084 Amendment#:A Contract: EP-W-06-072

Core Response Team -Year 7 (0027) Weston Solutions, Inc.

! = required field		
TDD Name: Unimatic Manufacturing Corporation Equipment Rental	^{! Period:} Option Period 2	
! Purpose: Incremental Funding, Set/Revise Expenditure Limit		
! Priority: High	! Start Date: 09/10/2012	
Overtime: No	! Completion Date: 09/12/2012	a state of the second s
! Funding Category: CERCLA\Removal	Invoice Unit:	
! Project/Site Name: Unimatic Manufacturing Corporation Equipment Rental		The state of the s
Project Address: 25 Sherwood Lane	Activity:	ET ET PROPERTIES EN SENTE CONTRACTOR DE LA SE
County: Essex	Work Area Code: RS	f first tentral commence access to
City, State: Fairfield, New Jersey	Activity Code:	THE RESIDENCE OF THE PARTY OF T
Zip: 07004	EMERGENCY CODE: KAT RIT	PERSONAL PROPERTY OF THE PROPE
I SSID: A21U	FPN:	 1.6.6 mind the constraint on appear on a
CERCLIS: NJD002164796	Performance Based: No	e en ar ware en la liverie
Operable Unit:		The second of th
Authorized TDD Ceiling:	Cost/Fee	LOE (Hours)
Previous Action(s):	\$160.50	0.0
This Action:	\$1,039.17	0.0
New Total:	¢1 100 67	2.0

Specific Elements

Description of Work:

This TDD is amended so that in accordance with Contract Clause B.5 entitled, "Cost Reimbursement", Weston Solutions, Inc., is hereby authorized to rent for up to one week, 10/15/2012 through 10/19/2012, 10 SKC pumps, one BIOS Dry Cal, and one manlift to be utilized during the Removal Assessment at the Unimatic Manufacturing Corporation Site under TDD No. TO-0027-0063. The authorized cost ceiling for the rental of this equipment is \$1,039.17 which brings the overall ceiling for this TDD to \$1,199.67.

Accounting and Appropriation Information

								SFO:		
Line	DCN	IFMS	Budget	Approp.	Budget Org	Program	Object	Site Project	Cost Org	Amount
<u></u>			/FY	Code	Code	Element	Class		Code	7
li .	HE1088		12	Т	2AD0S	303DC6		A21U??00	C001	
		Ŀ <u> </u>	1.2	<u> </u>		1505200	_	A210::00	COOL	\$1,039.17

Runding Summery.		Funding
Previo	us:	\$160.50

Funding Category
CERCLA\Removal



This Action: \$1,039.17

Total: \$1,199.67

Work Assignment Manager Section

- Signed by Terri Lewis/DC/USEPA/US on 09/25/2012 07:05:19 AM, according to Richard A Craig/rfw-

Work Assignment Manager: Rosoff

Date: 09/24/2012

Phone #:

Project Officer Section - Signed by Terri Lewis/DC/USEPA/US on 09/25/2012 07:05:19 AM, according to Richard

Project Officer: Akhil Verma

Date: 09/24/2012

Contracting Officer Section - Signed by Terri Lewis/DC/USEPA/US on 09/25/2012 07:05:19 AM, according to Ric

Contracting Officer: Anthony Tao

Date: 09/24/2012

Contractor Section - Signed by Richard A Craig/rfw-start/us on 09/25/2012 07:56:50 PM, according to

Contractor Contact: Richard A Craig

Date: 09/25/2012